

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

**MA & UD Department** – ENC (PH) – PLAN SCHEMES - Release of an amount of Rs.1971.99 lakhs (Rupees Nineteen Crores Seventy one Lakhs and Ninety Nine thousand only) being 25% of the B.E. 2010-11 towards 3rd Quarter under various Normal State Plan Schemes to Engineer in Chief (Public Health), Hyderabad - Administrative Sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (BUDGET .2) DEPARTMENT

G.O.Ms.No. 110

Date: 28-03-2011.  
Read the following

- 1. G.O.Ms.No.195 MA&UD(Budget.2) Department, dated 13.5.2010
- 2. G.O.Ms.No. 317, MA&UD(Budget.2) Department, dated 23 -07-2010.
- 3. G.O.Rt.No.4291, Finance (Expr.M&F) Department dated 06-10-2010.
- 4. G.O.Ms,No. 462, MA&UD (Budget.2) Department, dated 21-10-2010
- 5. G.O.Rt.No.863, Finance (Expr.M&F) Department dated 22-03-2011.

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**ORDER:**

In the reference fifth read above, Finance (Expr. MA & UD & EFS & T) Department have issued Budget Release Order for an amount of Rs. 1971.99 Lakhs (Rupees Nineteen Crores Seventy one Lakhs and Ninety Nine thousand only) of the Budget Estimate 2010-11 towards 3rd quarter under various schemes of Normal State Plan to Engineer –in-Chief (Public Health) Hyderabad.

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs.1971.99 Lakhs (Rupees Nineteen Crores Seventy one Lakhs and Ninety Nine thousand only) of the Budget Estimate 2010-11 towards 3rd quarter in relaxation of quarterly regulation orders under various schemes of Normal State Plan to Engineer –in-Chief (Public Health), Hyderabad

3. The amount sanctioned in para 2 above shall be released in the following procedure as indicated in col.No. (10):-

PLAN SCHEMES (Rs. In Lakhs.)

SL. No	Name of the Schemes	Head of Account	Budget Estimate 2010-11	Addl. Amounts Sanctioned / Amounts re-appropriated	Total Provision 2010-11 (4 + 5)	Already released amount	Now authorized amount	Balance Amount available (6-8)	Procedure of drawal of funds	Drawing Officer	RE MARKS.
1	2	3	4	5	6	7	8	9	10	11	12
1.	Asst. to Municipalities and Corporations	2215-01-101 – GH.11- SH (04) -310-312.	586.72	Nil.	586.72	293.36	146.68	146.68	LOC	ENC(PH), HYD	
2	Guntur Water Supply Scheme	2215-01-101 – GH.11- SH (07)	200.00	Nil	200.00	100.00	50.00	50.00	D.V. Bill	-do-	
3	Urban Water Supply Scheme.	2215-01-101 – GH.11- SH (10) -310-312.	1440.00	Nil	1440.00	720.00	360.00	360.00	LOC	-do-	
4	Asst. to Municipalities and Corporations (Special Component Plan)	2215-01-796 – GH.11- SH (04) -310-312.	123.12	Nil.	123.12	61.56	30.78	30.78	LOC	ENC(PH), HYD	
5	Asst. to Municipalities and Corporations	2215-01-796 – GH.11- SH (04) -310-312.	50.16	Nil.	50.16	25.08	12.54	12.54	LOC	ENC(PH), HYD	
6	Implementation of Low cost sanitation	2215-02-105 –	200.00	Nil	200.00	100.00	50.00	50.00	D.V. Bill	-do-	

	Programme	GH.11- SH (06)									
7	e-Seva	2215-02-105 – GH.11- SH (08) -310-312.	35.00	Nil.	35.00	17.50	8.75	8.75	LOC	ENC(PH), HYD	
8	Warangal Water Supply	4215-01-101 – GH.11- SH (05)	103.00	Nil.	103.00	51.50	25.75	25.75	LOC	D.V. Bill	
9	Asst. to Municipalities and Corporations for completion of Water Supply Scheme	2217-80-191 – GH.11- SH (60) -310-312.	3860.00	Nil.	3860.00	1930.00	965.00	965.00	LOC	ENC(PH), HYD	
10	Asst. to Pulivendula Municipality for under Ground Drainage and Raods	2217-80-191 – GH.11- SH (75) -310-312.	579.00	531.14	1110.14	965.39	Nil	144.75	LOC	ENC(PH), HYD	
11	Asst. to Proddutor Municipality towards Strom Water Drainage and Creation of infrastructure	2217-80-191 – GH.11- SH (79) -310-312.	115.80	Nil.	115.80	57.90	28.95	28.95	LOC	ENC(PH), HYD	
12	Asst. to Municipalities and Corporations for completion of Water Supply Scheme	2217-80-789 – GH.11- SH (60) -310-312.	810.00	Nil.	810.00	405.00	202.50	202.50	LOC	ENC(PH), HYD	
13	Asst. to Pulivendula Municipality for under Ground Drainage and Raods	2217-80-789 – GH.11- SH (75) -310-312.	121.50	111.46	232.96	202.57	Nil	30.39	LOC	ENC(PH), HYD	
14	Asst. to Proddutor Municipality towards Strom Water Drainage and Creation of infrastructure	2217-80-789 – GH.11- SH (79) -310-312.	24.30	Nil.	24.30	12.14	6.07	6.09	LOC	ENC(PH), HYD	
15	Asst. to Municipalities and Corporations for completion of Water Supply Scheme	2217-80-796 – GH.11- SH (60) -310-312.	330.00	Nil.	330.00	165.00	82.50	82.50	LOC	ENC(PH), HYD	
16	Asst. to Pulivendula Municipality for under Ground Drainage and Raods	2217-80-796 – GH.11- SH (75) -310-312.	49.50	45.40	94.90	82.54	Nil	12.36	LOC	ENC(PH), HYD	
17	Asst. to Proddutor Municipality towards Strom Water Drainage and Creation of infrastructure	2217-80-796 – GH.11- SH (79) -310-312.	9.90	Nil.	9.90	4.94	2.47	2.49	LOC	ENC(PH), HYD	
	TOTAL:		8638.00	688.00	9326.00	5194.48	1971.99	2159.53			

4.
The Engineer-in-Chief (Public Health) is requested to draw he above amount sanctioned in para 2 above through detailed voucher bill / LOC as per the quarterly regulations and orders under Normal State Plan Schemes in force.
5.
The Director of works Accounts, Andhra Pradesh, Hyderabad and The Director of Treasuries and Accounts, A.P., Hyderabad is requested to authorize the amount sanctioned in para 2 above through detailed voucher bill / L.O.C of Engineer-in-Chief (PH), Hyderabad as per the quarterly regulations and orders in force.

6 The Engineer in Chief (Public Health), Hyderabad is requested to take up the works as mentioned in remarks column only and furnish the expenditure particulars and Utilization certificate to the Accountant General, A.P., Hyderabad and to Government on monthly basis.

7. This order issues based on the Budget Release Order issued by Finance (Exp. MA & UD & EFS&T) Department in the reference fifth read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**T.S. APPA RAO,  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Engineer-in-Chief (Public Health), Hyderabad.

Copy to:

The Pay and Accounts Officer,  
A.P., Hyderabad.

The Director of Works Accounts,  
A.P., Hyderabad.

The Director of Treasuries and Accounts,  
AP, Hyderabad

The Accountant General,  
A.P., Hyderabad.

Sri Y.S.Vivekananda Reddy, MLC, Kadapa

The Finance (Exp. MA & UD & EFS & T)  
Department.

P.S. to Special Secretary to CM.  
SF / SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**